

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Energy Department- Office Procedure - Sanction of Rs.1,64,470/- to Signy Technologies (P) Ltd., Nallkunta, Hyderabad towards supply of **eight printers (Ricoh Aficio SP 3410DN)** for use of Energy Department, A.P. Secretariat - Orders - Issued.

ENERGY (OP) DEPARTMENT

G.O.Rt.No. 158

Dated.25.11.2010.

Read the following:-

1. Finance U.O.No.15046/90/A2/Expr. AHFFCS&E/10, Dt.24.06.2010.
2. Govt. Lr.No.3917/OP.A2/2010, Dt.09.07.2010 addressed to the Managing Director, A.P. Technologies Services, Hyderabad.
3. From the Manager (OAP), APTS, BRKR Bhavan, Hyderabad, Lr.No.APTS/OAP/Misc/2010, Dt.22.07.2010.
4. Govt. Lr.No.3917/OP.A2/2010-2, Dt.08.09.2010.
5. From Signy Technologies (P) Ltd., Nallkunta, Hyderabad, Quotation No.35 & 36 /Signy-Ricoh/2010-11, Dated 09.09.2010.
6. Govt. Lr.No.3917/OP.A2/2010-3, Dated 17.09.2010.
7. From Signy Technologies (P) Ltd., Nallkunta, Hyderabad, Invoice Nos.SIGNY/241/2010-11, Dt.29.09.2010.

ORDER:

In the U.O. 1st read above, the Finance (Expr.AHFFCS&E) Department have permitted to purchase one Xerox machine and eight printers with an estimated cost of Rs.3.50 Lakhs (approximately) in relaxation of quarterly regulation orders under 3451-090-SH (11). Energy Dept. -130/132 Other office expenses.

2. In the letter 2nd read above, in consultation with Prl. Secretary (IT&C), the Managing Director, M/s A.P. Technologies Services, BRKR Bhavan, Hyderabad was requested to identify the dealers for supply Xerox machine and Printers to obtain the Quotations from them and furnish the same to this Department for taking further action in the matter.

3. In the letter 3rd read above, the Manager (OAP), APTS, BRKR Bhavan, Hyderabad has furnished the list of Registered/Authorized dealers of the Digital Copiers and fax numbers.

4. In the letter 6th purchase order was placed on on Signy Technologies (P) Ltd., Nallkunta, Hyderabad for supply of **eight printers (Ricoh Aficio SP 3410DN)** on credit basis.

5. Accordingly, the Signy Technologies (P) Ltd., Nallkunta, Hyderabad has supplied **eight printers (Ricoh Aficio SP 3410DN)** and furnish the bill for Rs.1,64,470/- for arranging payment vide invoice in 7th read above.

6. In pursuance of the concurrence by the Finance (Expr.AHFFCS&E) Department in the U.O.1st read above, the Government hereby accord sanction for an amount of Rs.1,64,470/- (Rupees One Lakh sixty four thousand four hundred and seventy only) to Signy Technologies (P) Ltd., Nallkunta, Hyderabad towards supply of **eight printers (Ricoh Aficio SP 3410DN)** for use of Energy Department, A.P. Secretariat.

7. The amount sanctioned in para (6) above, shall be debited to "MH.3451-Secretariat Economic Services – MH.090. Secretariat- S.H (11). Energy Department- 130- Office Expenses – 132. Other Office Expenses".

8. The Energy (Claims) Department shall draw the amount sanctioned in para (6) above by way of cheque in favour of Signy Technologies (P) Ltd., Nallkunta, Hyderabad and disburse the same to them.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUTIRTHA BHATTACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT

To
Signy Technologies (P) Ltd., Nallkunta, Hyderabad
Energy (Claims) Department.
Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:
Finance (AHFFCS&E) Department.
Accountant General Andhra Pradesh, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER